



TAX INVOICE

Invoice# 115

NanoNova Corporation
sundeep
678 Nano Park, Kurnool,
KURNOOL,518020
Andhra Pradesh
India
GSTIN NANONOVA6789T0

Bill To:
Cybernetic Systems Corporation
901 Cybernetics Center,
KURNOOL,518018
Andhra Pradesh
India
GSTIN CYBERNET9012R8

Invoice Date : Sep 01, 2023

Due Date : Oct 01, 2023

Place of Supply: Andhra Pradesh

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Wood Screws	7318	3	450	121.50 9	121.50 9	0.00 0	1350.00
2	Wire Cutter	8204	4	800	288.00 9	288.00 9	0.00 0	3200.00
Sub Total								4550.00
SGST (9%)								409.50
CGST (9%)								409.50
TOTAL								Rs.5,369.00

Notes

It was great doing business with you.

Terms & Conditions

Please make the payment by the due date.